## EXHIBIT 26



Shipping Point: Destination: Cont/PO#: Freight:

F.O.B.:

Tacoma, WA Tacoma, WA VIENNA EXPRESS Prepaid Destination

Customer #:

Past Due Accounts are Subject To Interest

Date: 10/18/2014 Due: 11/17/2014

INVOICE

Number: BWTD

Account: OW BUNKER & TRADING A/S STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

Customer License/Registration #'s:
State: EXEMPT
Federal: EXEMPT
Reseller: EXEMPT

B/L# Can: Product					
012818	BETSY	RMK-700 Boom Charge	2,710.93	521.0000 0.0000	1,412,394.53 2,200.00

Invoice Total \$1,414,594.53

83451

C06551400

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248; Further Gredit: U.S. Oll Trading LLC, AC No. 4122063720.

Questions regarding this invoice. Billing Discrepancies: Billing Dept. Payments: Treasury.

Page: 1 Inv#: BWTD Customer: C06551400



Shipping Point: -Destination: Cont/PO#:

Tacoma, WA Tacoma, WA SOFIA EXPRESS Prepaid

Freight: F,O,B,:

Destination

Account: OW BUNKER & TRADING A/S STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

INVOICE

Number: BWTD 83463 Date: 10/29/2014 Due: 11/28/2014

Customer #:

C06551400

Invoice Total \$1,315,507.80

Past Due Accounts are Subject To Interest

Customer License/Registration #'s: State: EXEMPT Federal: EXEMPT

Reseller:

**EXEMPT** 

B/L# Carr Product Metric Trons Price Amount						
012829	BETSY	RMK-700 Boom Charge	2,680.22	490.0000 0:0000	1,313,307.80 2,200.00	

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248, Further Credit: U.S. Oll Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies Billing Dept. Payments: Treasury

Page: 1 Inv#: BWTD 83463 Customer: C06551400



Shipping Point: Destination: Cont/PO#;

Tacoma, WA Tacoma, WA SANTA ROBERTA

Freight: F.O.B.:

Prepaid Destination

Account: OW BUNKER & TRADING A/S STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

INVOICE

Number: BWTD 83441

Date: 10/9/2014 Due: 11/8/2014

Customer #:

C06551400

Past Due Accounts are Subject To Interest

Customer License/Registration #'s:

State: Federal: EXEMPT EXEMPT

Reseller:

**EXEMPT** 

B/L# Capr. Product. Amount					
012815	BETSY	RMK-700 Boom Charge	2,700.11	548.0000 0.0000	1,479,660.28 2,200.00
				Invoice Total	\$1,481,860,28

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Crédit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248, Further Credit: U. S. Oll Trading LLC, AC No. 4122063720.

Questions regarding this invoice. Billing Discrepancies: Billing Dept. Payments: Treasury

Page: 1 Inv#: BWTD 83441 Customer: C06551400



Shipping Point: Destination: Cont/PO#:

Tacoma, WA Tacoma, WA SEASPAN HAMBURG

Freight: F.O.B.;

Prepaid

Destination

**INVOICE** 

Number: BWTD 83450 Date: 10/16/2014

Due: 11/17/2014

Customer #:

C06551400

Past Due Accounts are Subject To Interest

Account: OW BUNKER & TRADING A/S STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

Customer License/Registration #'s: State: EXEMPT

Federal:

EXEMPT

Reseller:

EXEMPT

B/L # Carr Product Metric Tons Price Amount						
012819	BETSY	RMK-700 Boom Charge	2,900.21	519.0000 0.0000	1,505,208.99 2,200.00	

Invoice Total \$1,507,408.99

## Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED, WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248.
Further Credit: U.S. Oil Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies: Billing Dept. Payments: Treasury

Page: 1 Inv#: BWTD 83450 Customer: C06551400